

INVOICE



Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Main: (318) 222-3122
 Billing: (318) 841-0821

Property	KOKA-AM		
Invoice #	747787-1	Order #	747787
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/27/24	Flight Dates	04/15/24 - 04/27/24
Advertiser	Pol24/Renew Shreveport		
Product	Renew Shreveport Bond Issue		
Estimate #			

Billing Address:

Envision Media & Marketing C/O
 Pol24/Renew Shreveport
 Attention: Accounts Payable
 331 Milam Street
 Shreveport, LA 71101

Account Executive	Charles Johnson
Sales Office	Local-Shreveport
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Donald.Burleson@alphamediausa.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/15/24	04/20/24	Mo-Su 5a-12m	6:00 AM-10:00 PM	325554-	1:00	24	\$12.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/15/24</td> <td>04/21/24</td> <td>325554-</td> <td>24</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/15/24	04/21/24	325554-	24	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/15/24	04/21/24	325554-	24	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
13	KOKA	M	04/15/24	3:27 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
14	KOKA	M	04/15/24	4:41 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
12	KOKA	M	04/15/24	7:28 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
27	KOKA	Tu	04/16/24	3:23 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
28	KOKA	Tu	04/16/24	9:57 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
9	KOKA	W	04/17/24	6:37 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
17	KOKA	W	04/17/24	6:27 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
29	KOKA	W	04/17/24	8:20 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
16	KOKA	W	04/17/24	8:55 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
15	KOKA	W	04/17/24	9:23 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
18	KOKA	Th	04/18/24	6:53 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
10	KOKA	Th	04/18/24	7:28 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
19	KOKA	Th	04/18/24	3:55 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
30	KOKA	Th	04/18/24	5:53 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
20	KOKA	Th	04/18/24	9:40 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
31	KOKA	F	04/19/24	6:55 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
11	KOKA	F	04/19/24	8:36 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
23	KOKA	F	04/19/24	4:23 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
21	KOKA	F	04/19/24	4:52 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
22	KOKA	F	04/19/24	5:37 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
26	KOKA	Sa	04/20/24	6:37 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
32	KOKA	Sa	04/20/24	7:58 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
24	KOKA	Sa	04/20/24	8:42 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
25	KOKA	Sa	04/20/24	5:58 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM																			
2	04/25/24	04/27/24	Mo-Su 5a-12m	6:00 AM-10:00 PM	---778-	1:00	22	\$12.00	NM																				

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

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Invoice #	747787-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/27/24
Advertiser	Pol24/Renew Shreveport		
Product	Renew Shreveport Bond Issue		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 ----778- 22 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	KOKA	Th	04/25/24	6:53 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
3	KOKA	Th	04/25/24	7:55 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
16	KOKA	Th	04/25/24	8:59 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
1	KOKA	Th	04/25/24	9:53 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
4	KOKA	Th	04/25/24	9:56 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
5	KOKA	Th	04/25/24	4:39 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
2	KOKA	Th	04/25/24	8:39 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
10	KOKA	F	04/26/24	6:19 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
9	KOKA	F	04/26/24	8:58 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
17	KOKA	F	04/26/24	5:37 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
20	KOKA	F	04/26/24	6:59 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
8	KOKA	F	04/26/24	7:56 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
6	KOKA	F	04/26/24	8:25 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
7	KOKA	F	04/26/24	9:38 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
12	KOKA	Sa	04/27/24	6:25 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
21	KOKA	Sa	04/27/24	7:57 AM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
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14	KOKA	Sa	04/27/24	3:52 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
11	KOKA	Sa	04/27/24	5:49 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
22	KOKA	Sa	04/27/24	6:39 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM
18	KOKA	Sa	04/27/24	9:23 PM	Mo-Su 5a-12m	6:00 AM-10:00 PM	1:00	RENEW SHREVEPORT	\$12.00	NM

Total Spots 46

Payment Terms 30 Days

Net Total \$552.00

Invoice Balance as of 05/01/24 2:24:21 PM CT \$0.00

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

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